Approved For Release 2000/08/29: CIA-RDP78-05747A000300040019-3

SECKE (When Filled In)

ADJUSTMENT VOUCHER									FOR ACCOUNTING USE ONLY					
To Adjust Allotment Charges for Detailed Personnel								VOUCHER DATE (2-6)			VOUCHER NUMBER (7-12)			
			FOF	COMPLET	ION BY OF	FICE REC	UESTING A	DJUSTME	NT	20				
O: ACCOUNTS BRANCH	(Fiscal D	ivision)		OFFICE	OF ORIGIN					PERIOD OF AD	JUSTMENT			
	CENTRO D'ENSUX			Comp E/Finence						FROM 25 June 61 To		то	8 July 61	
				HOURS	AND COST	OF SERVI	CES PERF	ORMED			***************************************			
NAMES 25X1A9a	BASIC ANNUAL RATE (2)	REGULAR		OVERTIME NIG			HT DIFF. HOLIDAY		IDAY	CONTRIBUTIONS				
		HOURS	COST (4)	HOURS	COST	HOURS	COST	HOURS	соѕт	CIVIL SERV. 6 1 % OF COL. 4	OF COL	RATE	TOTAL COST COL. 4+6+ +10+11 OR 1	
(1)		(3)	(4)	(5)	(6)		(8)	(9)	(10)	(11)	(12)		(13)	
	\$7095	-				30	139.5	F	ļ				139.50	
	\$7095					28	130,2	0					130.20	
TOTALS						34	269.7						269.70	
OFFICE OF ALLOTTEE ACCEPTING								ALLOTMENT TO BE CREDITED						
25X1A	_	ALLOTM	ENT TO B	E CHARGE	D									
ZONIA JR.			76 15-5000- 8021							2263-104	-1000			
FUNDS AVAILABLE DATE			A	APPROVING OFFICER'S SIGNATURE				DATE REQUESTING OFFICER'S SIGNATURE						
REF. NO. BUDGET AND FI	SCAL OFFICER	2					1						_ 25X1A9a	
					FOR ACCO	UNTING U	SE ONLY			,				
(13-39)			(40-42) (47-52) (54-57)			(59-67)		68-70) (71-80)						
			TRANS		LIG.	GENERAL	ALLOTME		ENT		AMOUNTS			
DESC			CODE	N	0.	LEDGER ACCT. NO	LEDGEF ACCT. N		R OBJECT CLASS		DEBIT	CREDIT		
:								-						
	1777			-				-						
						•								
						1		L			TOTAL			
DPY SENT TO BUDGET DN. DATE PREPARED BY DATE							ATE		APPROV					
YES NO	1				0000				l					
		Annro	VAC FO	r Roldse	<u>ו/נונונול: ס</u>	18/29 1	CIV-BIDE	<u> 78-05</u> 7	<u> </u>	300040019_3				

STATINTL Approved For Release 2000/08/29 : CIA-RDP78-05747A000300040019-3

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